

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=GARNET HEALTH MEDICAL CENTER (HOSP) PFI: 000699

File Type	Discharge Month	Prev Yr Avg	# Recds Expected (Target)	# Recds Loaded	Shortage	Pct of PrevYrAvg Submtd *	Exception On File w/SPARCS	Extension Granted	File Last Submtd
AS	January	1088	870	541	329	49%	YES		2023 JUN
	February		816	971		89%			2022 OCT
	March		870	1,209		111%			2023 AUG
	April		870	1,081		99%			2022 NOV
	May		870	1,058		97%			2022 OCT
	June		870	1,087		99%			2022 NOV
	July		870	966		88%			2022 DEC
	August		870	1,064		97%			2022 DEC
	September		870	1,054		96%			2023 JAN
	October		870	1,122		103%			2024 JAN
	November		870	1,052		96%			2024 JAN
	December		816	985		90%			2023 DEC
Total Records Submitted: 12,190									
ED	January	4370	3496	4,089		93%			2022 DEC
	February		3277	3,548		81%			2022 OCT
	March		3496	4,218		96%			2023 OCT
	April		3496	4,417		101%			2023 AUG
	May		3496	4,996		114%			2023 MAR
	June		3496	4,496		102%			2023 JUN
	July		3496	4,361		99%			2023 AUG
	August		3496	4,439		101%			2023 SEP
	September		3496	4,451		101%			2023 AUG
	October		3496	4,331		99%			2023 DEC
	November		3496	4,517		103%			2023 DEC
	December		3277	4,703		107%			2024 JAN
Total Records Submitted: 52,566									
IP	January	1718	1374	1,643		95%			2022 DEC
	February		1288	1,476		85%			2022 OCT
	March		1374	1,725		100%			2022 OCT
	April		1374	1,634		95%			2022 OCT
	May		1374	1,665		96%			2022 OCT
	June		1374	1,581		92%			2023 JUL
	July		1374	1,712		99%			2023 AUG
	August		1374	1,818		105%			2023 MAY
	September		1374	1,635		95%			2023 MAR

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	October		1374	1,757		102%			2024 JAN
	November		1374	1,667		97%			2024 JAN
	December		1288	1,726		100%			2024 JAN
Total Records Submitted: 20,039									
OP	January	5652	4521	4,951		87%			2024 MAR
	February		4239	5,314		94%			2024 MAR
	March		4521	7,092		125%			2024 MAR
	April		4521	6,480		114%			2024 MAR
	May		4521	6,536		115%			2024 MAR
	June		4521	6,822		120%			2024 MAR
	July		4521	6,043		106%			2024 MAR
	August		4521	6,345		112%			2023 DEC
	September		4521	5,399		95%			2024 JAN
	October		4521	5,624		99%			2024 MAR
	November		4521	5,548		98%			2024 MAR
	December		4239	5,306		93%			2024 MAR
Total Records Submitted: 71,460									